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EXHIBIT C
EXPENSE SUMMARY
FOR THE PERIOD AUGUST 1, 2019 THROUGH AUGUST 31, 2019

EXPENSES	AMOUNTS
Meals	\$3,855.30
Transportation	6,609.78
Courier/Mail Services	4,425.68
Duplicating	4,229.45
Special Disbursements (including Experts)	1,011,801.38
Travel	134,016.70*
Total Expenses Requested:	\$1,164,938.29

* - Hotel expenses have been capped for reimbursement purposes at \$600.00/night.